

24 EAST PARADE RIGHT TO MANAGE COMPANY LIMITED
AMMENDED ACCOUNTS

Company Registration Number:
06920915 (England and Wales)

Abbreviated (Unaudited) Accounts
Company limited by guarantee

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015



24 EAST PARADE RIGHT TO MANAGE COMPANY LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	2015 £	2014 £
Fixed assets			
Intangible assets		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks.		0	0
Debtors:		0	0
Cash at bank and in hand.		1,722	1,217
Total current assets:		<u>1,722</u>	<u>1,217</u>
Net current assets (liabilities):		<u>1,722</u>	<u>1,217</u>
Total assets less current liabilities:		1,722	1,217
Total net assets (liabilities):		<u><u>1,722</u></u>	<u><u>1,217</u></u>

The notes form part of these financial statements

24 EAST PARADE RIGHT TO MANAGE COMPANY LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Reserves		1,722	1,217
Revaluation reserve		0	0
Members funds:		1,722	1,217

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name Russell Newlands
Status Director

The notes form part of these financial statements

24 EAST PARADE RIGHT TO MANAGE COMPANY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Tangible fixed assets depreciation policy

The company is run solely as a non-profit property management company to administer 4 flats in a house. Our responsibilities include the provision of buildings insurance and the managing of a fund for the upkeep and repair of the building. As such, we have no tangible fixed assets.

Intangible fixed assets amortisation policy

The company is run solely as a non-profit property management company to administer 4 flats in a house. Our responsibilities include the provision of buildings insurance and the managing of a fund for the upkeep and repair of the building. As such, we have no intangible fixed assets.